

In Account With

FREDERICK J. MOHR LLC

ATTORNEY AT LAW

414 East Walnut Street, Suite 101, P.O. Box 1015, Green Bay, WI 54305-1015

Tel: (920) 437-5441 Fax: (920) 437-5443

Page: 5

April 30, 2009

BROWN COUNTY HUMAN RESOURCES

Account No: 2647-7M

Statement No: 4348

Library

Total Balance Due

\$2,886.00

Interest accrues at the rate of 1% per month on all balances over 30 days.

MICHAEL BEST

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John F. Luetscher
Brown County Corporation Counsel
Northern Building - Room 680
305 East Walnut Street
PO Box 23600
Green Bay, WI 54305-3600

Client: 018236

March 10, 2009
Invoice No. 1054244

EIN 39-0934985

Due Upon Presentation
Return Upper Portion with Payment

Invoice No. 1054244

For Professional services rendered through February 28, 2009, as follows:

Matter: 018236-0042 Fox River Cleanup - Insurance

2/4/09	C Smith	Review memorandum from DACrass regarding status; correspondence to Mr. J. Beacham forwarding update regarding negotiation with government and requested status of review/payment of defense costs.	0.60	\$192.00
2/17/09	C Smith	Review of Brown County efforts to locate past policies and past recommendations relating to same; email to counsel regarding search of same and request for conference; brief review of Wausau policy for information regarding total limits.	1.00	\$320.00
2/19/09	C Smith	Correspondence to Mr. J. Beacham providing update and tendering defense costs for reimbursement.	0.50	\$160.00
2/20/09	R Exum	Prepare insurance coverage chart, begin to organize and summarize insurance policies.	1.70	\$238.00
2/23/09	R Exum	Organize insurance policy documentation, determine duplicate policy information; review and summarize insurance policies.	5.00	\$700.00
2/24/09	R Exum	Review, analyze and summarize insurance policies.	2.50	\$350.00
2/25/09	R Exum	Prepare insurance summary chart; complete review and summary of insurance policies, organize policy binder.	2.60	\$364.00

Total Hours 13.90

Total Services \$2,324.00

Disbursements:

Postage 3.53

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March 10, 2009
Invoice No. 1054244

Matter: 018236-0042 Fox River Cleanup - Insurance

Photocopying 10.20

Disbursements Total \$13.73

Total This Matter \$2,337.73

Balance from previous statement \$2,192.20

Payments received (1,042.70)

Current Balance \$3,487.23

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Client: 018236

March 10, 2009
Invoice No. 1054245

EIN 39-0934985

Due Upon Presentation
Return Upper Portion with Payment

Invoice No. 1054245

For Professional services rendered through February 28, 2009, as follows:

Matter: 018236-0044 API and NCR v. George A. Whiting, et al.

2/2/09	D Crass	Review and conduct comprehensive revisions to two letters drafted by AJWildeman to governments; review and respond to email messages regarding same.	2.50	\$1,062.50
2/2/09	A Wildeman	Begin review of City of Green Bay 104(e) response packet, compact disk; email DACrass regarding same.	0.80	\$152.00
2/2/09	R Exum	Review docket database and obtain copies of documents regarding motion to extend stay.	0.40	\$56.00
2/2/09	I Pitz	Read letter regarding coverage issues and Plastics Engineering case.	0.40	\$150.00
2/3/09	D Crass	Review recent pleadings filed on request for stay of discovery and oppositions to same; exchange email messages with counsel regarding same; telephone conference with Mr. Larscheid; review email messages regarding GP property information; prepare email message to Attorney Hermes, counsel for API, regarding same.	1.90	\$807.50
2/3/09	A Wildeman	Continue reviewing documents from City of Green Bay compact disk including lease agreements, warranty deeds, other agreements between the City of Green Bay, Brown County and the Army Corps of Engineers regarding navigational dredging; review draft letters to Messrs. Levin and Specter regarding same; research citation for caselaw cited in letter to Mr. Specter; submit summary to DACrass for consideration.	3.60	\$684.00
2/4/09	A Wildeman	Briefly review pleadings regarding motion to stay discovery; draft cover letter to Attorney for the City of Green Bay regarding compact disk of information including Brown County's 104(e) response.	0.70	\$133.00
2/5/09	I Pitz	Review motion to stay discovery and opposition; draft reply brief.	1.00	\$375.00

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March 10, 2009
Invoice No. 1054245

Matter: 018236-0044 API and NCR v. George A. Whiting, et al.

Total Services \$8,455.00

Disbursements:

Photocopying 26.85

Disbursements Total \$26.85

Total This Matter \$8,481.85

Balance from previous statement \$10,827.45

Payments received (4,876.45)

Current Balance \$14,432.85

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Client: 018236

April 24, 2009
Invoice No. 1060112

EIN 39-0934985

Due Upon Presentation
Return Upper Portion with Payment

Invoice No. 1060112

For Professional services rendered through March 31, 2009, as follows:

Matter: 018236-0026 Fox River Disposal Issues

3/30/09	I Pitz	Review recent correspondence regarding settlement and case pleadings.	1.10	\$412.50
3/31/09	I Pitz	Review documents in preparation for call with Green Bay and Corps of Engineers counsel; participate in conference call.	1.90	\$712.50

Total Hours 3.00

Total Services \$1,125.00

Total This Matter \$1,125.00

Balance from previous statement \$17,372.60

Payments received (17,372.60)

Current Balance \$1,125.00

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Client: 018236

April 24, 2009

Invoice No. 1060113

EIN 39-0934985

Due Upon Presentation
Return Upper Portion with Payment

Invoice No. 1060113

For Professional services rendered through March 31, 2009, as follows:

Matter: 018236-0042 Fox River Cleanup - Insurance

3/5/09	C Smith	Telephone conference call with Mr. J. Beacham regarding status; email Attorney J. Luetscher regarding same.	0.30	\$96.00
3/6/09	C Smith	Emails to/from Attorney J. Luetscher regarding policy search; review additional documents located by Attorney Luetscher.	0.30	\$96.00
3/13/09	C Smith	Telephone conference call with Mr. J. Beacham regarding defense cost reimbursement issue; conference with DACrass regarding same.	0.20	\$64.00
3/31/09	C Smith	Telephone conference call with DACrass regarding status of negotiations with DOJ and defense cost issues; review settlement materials received from counsel for US Army Corp of Engineers; prepare update and defense cost submittal to Wausau.	1.80	\$576.00

Total Hours 2.60

Total Services \$832.00

Total This Matter \$832.00

Balance from previous statement \$3,487.23

Payments received (1,149.50)

Current Balance \$3,169.73**MICHAEL BEST**

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Client: 018236

April 24, 2009
Invoice No. 1060114

EIN 39-0934985

Due Upon Presentation
Return Upper Portion with Payment

Invoice No. 1060114

For Professional services rendered through March 31, 2009, as follows:

Matter: 018236-0044 API and NCR v. George A. Whiting, et al.

3/3/09	D Crass	Review correspondence between counsel for Green Bay and counsel for U.S. Army Corp of Engineers.	0.20	\$85.00
3/7/09	D Crass	Review appraisal for GP Property; exchange of emails with Mike Hermes, counsel for API regarding same.	0.50	\$212.50
3/16/09	D Crass	Review recent discovery responses and U.S. Army Corps of Engineers' presentation regarding "dredging share"; prepare correspondence to client regarding same; prepare email communication to counsel for City of Green Bay regarding same.	1.50	\$637.50
3/16/09	A Wildeman	Review correspondence and legal argument put forth by attorneys for Army Corps of Engineers.	0.50	\$95.00
3/17/09	A Wildeman	Review recent correspondence from Army Corps of Engineers attorney; perform internet research to determine recovery costs specific to operable unit 5 with goal of determining what 2% of those costs would be; conference with DACrass and RVExum regarding same.	2.20	\$418.00
3/17/09	R Exum	Obtain information regarding Fox River operable units and response cost allocation for AJWildeman.	0.20	\$28.00
3/23/09	D Crass	Attend meeting with Ted Warpinski, counsel for City of Green Bay in Milwaukee to discuss US Army Corp of Engineers correspondence.	1.00	\$425.00
3/26/09	D Crass	Exchange email communication regarding scheduling of telephone conference with government officials; exchange email communication with client.	0.30	\$127.50
3/30/09	A Wildeman	Review correspondence from Attorney Levin at Army Corps of Engineers/DOJ; continue internet research regarding response costs for operable unit 5 in Fox River cleanup site; review case law cited in Attorney Levin's 3/9/09 correspondence; summarize research and case law review in memorandum to DACrass; submit same to DACrass for review.	5.40	\$1,026.00

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April 24, 2009
Invoice No. 1060114

Matter: 018236-0044 API and NCR v. George A. Whiting, et al.

3/31/09	D Crass	Prepare for and participate in telephone conference with government representations regarding settlement negotiations; follow-up interoffice conference with AJWildeman regarding instructions for preparation of draft response to settlement communication with Attorney Levin representing U.S. Army Corps of Engineers; telephone conference with Attorney Warpinski, counsel for City of Green Bay.	2.00	\$850.00
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Total Hours 13.80

Total Services \$3,904.50

Disbursements:

Postage	6.10
Photocopying	105.00

Disbursements Total \$111.10

Total This Matter \$4,015.60

Balance from previous statement \$14,432.85

Payments received (5,951.00)

Current Balance \$12,497.45

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Client: 018236

May 27, 2009
Invoice No. 1064025

EIN 39-0934985

Due Upon Presentation
Return Upper Portion with Payment

Invoice No. 1064025

For Professional services rendered through April 30, 2009, as follows:

Matter: 018236-0026 Fox River Disposal Issues

4/10/09	R Exum	Review database and compile pre 1966 dredging information for AJWildeman.	1.30	\$182.00
4/24/09	L Bochert	Confer with IAJPitz, AJWildeman and DACrass with respect to managing document production as a result of discovery requests.	0.40	\$150.00
4/27/09	R Exum	Telephone conference with CESmith regarding review of court record for additional policies, telephone conference with Appeal Clerk of Courts for case retrieval information.	0.30	\$42.00
4/29/09	R Exum	Review document database for lakebed grant information for AJWildeman.	0.30	\$42.00

Total Hours	2.30	
Total Services		\$416.00

Disbursements:

Photocopying	6.90
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Disbursements Total	<u>\$6.90</u>
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May 27, 2009
Invoice No. 1064025

Matter: 018236-0026 Fox River Disposal Issues

Total This Matter	\$422.90
Balance from previous statement	\$1,125.00
Payments received	0.00
Current Balance	<u>\$1,547.90</u>



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May 27, 2009

Invoice No. 1064025

Matter: 018236-0026 Fox River Disposal Issues

ATTORNEY BREAKDOWN

Attorney	Title	Hours Worked	Billed Per Hour	Bill Amount
L Bochert	Partner	0.4	\$375.00	\$150.00
R Exum	Paralegal	1.9	\$140.00	\$266.00
Totals		2.30		\$416.00



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May 27, 2009
Invoice No. 1064026

EIN 39-0934985

Due Upon Presentation
Return Upper Portion with Payment

Invoice No. 1064026

For Professional services rendered through April 30, 2009, as follows:

Matter: 018236-0042 Fox River Cleanup - Insurance

4/1/09	C Smith	Telephone conference call with Mr. J. Beacham regarding defense cost reimbursement issues; email to DACrass and LHBochert regarding same; work with accountant to prepare additional information for Wausau per Mr. Beacham's request.	0.60	\$192.00
4/4/09	D Crass	Review and revise draft letter to insurers regarding recent communications with counsel for U.S. Army Corps of Engineers.	0.30	\$127.50
4/6/09	C Smith	Finalize update to Wausau.	0.10	\$32.00
4/7/09	C Smith	Review invoice summary; email to Mr. J. Beacham regarding same and payment procedure/timing.	0.20	\$64.00
4/8/09	C Smith	Telephone conference call with J. Beacham regarding interim defense and standstill agreement; email DACrass regarding same.	0.20	\$64.00
4/10/09	C Smith	Telephone conference call with DACrass, T. Hinz, C. Larscheid and J. Luetscher regarding status and strategy regarding insurance issues.	1.40	\$448.00
4/13/09	C Smith	Emails to/from Mr. C. Larscheid regarding defense cost issues.	0.10	\$32.00
4/16/09	C Smith	Telephone conference call with DACrass regarding status of settlement negotiations and authority to be sought from Wausau.	0.20	\$64.00
4/17/09	C Smith	Telephone conference call with Mr. J. Beacham regarding request for settlement authority; email Mr. Beacham regarding same.	0.20	\$64.00
4/20/09	C Smith	Telephone conference call with Mr. J. Beacham regarding defense cost issues; review draft responses to settlement offer.	0.50	\$160.00
4/21/09	C Smith	Review expense documentation requested by Wausau; email Mr. J. Beacham regarding same.	0.10	\$32.00
4/22/09	C Smith	Telephone conference call with Mr. J. Beacham regarding status of consideration of request for settlement authority and request for conference call; email to DACrass and JLuetscher regarding same.	0.40	\$128.00
4/24/09	C Smith	Email to Mr. Beacham and Attorneys Ryskoski and Crass regarding conference call.	0.10	\$32.00

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Page 2

May 27, 2009
Invoice No. 1064026**Matter: 018236-0042 Fox River Cleanup - Insurance**

4/27/09	C Smith	Telephone conference with Mr. Beacham and Attorneys Ryskoski and Crass.	1.00	\$320.00
4/29/09	C Smith	Emails to/from Attorney J. Luetcher regarding status of CNA policy search.	0.10	\$32.00
4/30/09	C Smith	Telephone conference with Mr. J. Beacham confirming Wausau's settlement authority; correspondence to Mr. Beacham regarding tender of defense costs, status of litigation, and confirmation of settlement offer; prepare draft notice and update letter to CNA; email to Attorney J. Luechter regarding same.	3.80	\$1,216.00
4/30/09	R Exum	Telephone conference with Supreme Court to order copy of Brown County court record.	0.20	\$28.00

Total Hours 9.50

Total Services \$3,035.50

Disbursements:

Photocopying 17.55

Disbursements Total \$17.55**MICHAEL BEST**

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Client: 018236

Page 3

May 27, 2009

Invoice No. 1064026

Matter: 018236-0042 Fox River Cleanup - Insurance

Total This Matter \$3,053.05

Balance from previous statement \$3,169.73

Payments received 0.00

Current Balance \$6,222.78

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May 27, 2009

Invoice No. 1064026

Matter: 018236-0042 Fox River Cleanup - Insurance

ATTORNEY BREAKDOWN

Attorney	Title	Hours Worked	Billed Per Hour	Bill Amount
C Smith	Partner	9	\$320.00	\$2,880.00
D Crass	Partner	0.3	\$425.00	\$127.50
R Exum	Paralegal	0.2	\$140.00	\$28.00
Totals		9.50		\$3,035.50

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May 27, 2009
Invoice No. 1064027

EIN 39-0934985

Due Upon Presentation
Return Upper Portion with Payment

Invoice No. 1064027

For Professional services rendered through April 30, 2009, as follows:

Matter: 018236-0044 API and NCR v. George A. Whiting, et al.

4/10/09	A Wildeman	Begin outlining response to Attorney Levin's 3/9/09 correspondence regarding allocation of liability between Brown County, the City of Green Bay and the Army Corps of Engineers.	3.80	\$722.00
4/10/09	D Crass	Prepare for and participate in telephone conference with Messrs. Hinz, Luetscher and Larscheid; office conference with AJWildeman regarding follow-up instructions for draft response to U.S. Army Corps of Engineers.	1.50	\$637.50
4/11/09	D Crass	Review email communication with clients; prepare email to Attorney Warpinski.	0.20	\$85.00
4/12/09	A Wildeman	Continue outlining response letter to Attorney Levin at USDOJ; begin comprehensive case law research on indemnification agreements as they relate to CERCLA liability and state law application of contracts and indemnification agreements, owner-operator status and economic benefit, all as factors in allocating CERCLA response and natural resource damage costs among potentially responsible parties; begin reviewing cases; begin drafting comprehensive response letter to Attorney Levin regarding same.	10.30	\$1,957.00
4/13/09	A Wildeman	Continue outlining response letter to Attorney Levin at USDOJ; begin comprehensive case law research on indemnification agreements as they relate to CERCLA liability and state law application of contracts and indemnification agreements, owner-operator status and economic benefit, all as factors in allocating CERCLA response and natural resource damage costs among potentially responsible parties; begin reviewing cases; begin drafting comprehensive response letter to Attorney Levin regarding same.	6.90	\$1,311.00

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May 27, 2009
Invoice No. 1064027

Matter: 018236-0044 API and NCR v. George A. Whiting, et al.

4/14/09	A Wildeman	Continue drafting response letter to Attorney Levin at USDOJ regarding allocation of liability and costs among the municipalities and the Army Corps of Engineers.	5.60	\$1,064.00
4/15/09	A Wildeman	Review and revise draft response letter to Attorney Levin at USDOJ regarding allocation of liability and costs among municipalities and Army Corps of Engineers; submit same to DACrass for review.	0.80	\$152.00
4/15/09	D Crass	Prepare for and participate in telephone conference with representatives of Brown County and City of Green Bay regarding joint response to U.S. Army Corps of Engineers; review correspondence regarding same; review recently served Discovery.	3.50	\$1,487.50
4/15/09	I Pitz	Telephone conference with DACrass, Ted Warpinski and others regarding discovery and settlement issues; read Appleton's discovery requests to Brown County; read Warpinski's draft discovery to plaintiffs; read recent case filings and discovery materials.	3.30	\$1,237.50
4/17/09	D Crass	Review draft correspondence to Mr. Levin; provide comments to same to representatives of City of Green Bay; review draft correspondence from City of Green Bay.	1.00	\$425.00
4/23/09	D Crass	Prepare for and participate in telephone conference with attorney for City of Green Bay regarding collaboration on response to U.S. Army Corps of Engineers; office conference with AJWildeman regarding same.	1.00	\$425.00
4/24/09	A Wildeman	Review discovery requests from plaintiffs; conference with IAPitz and DACrass regarding same.	0.90	\$171.00
4/24/09	D Crass	Office conference with IAPitz and AJWildeman regarding Discovery response approaches to document production request and interrogatories; telephone conferences with Attorney Luetscher and Mr. Larscheid regarding strategy for same.	1.50	\$637.50

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May 27, 2009
Invoice No. 1064027**Matter: 018236-0044 API and NCR v. George A. Whiting, et al.**

4/24/09	I Pitz	Meeting with DACrass and AJWildeman regarding discovery requests; review non-UAO defendants' answers and objections to discovery served on them; review discovery and prepare objections.	4.30	\$1,612.50
4/25/09	D Crass	Review draft of joint letter response to Attorney Levin at U.S. Army Corps of Engineers.	0.50	\$212.50
4/27/09	D Crass	Prepare for and participate in telephone conference with insurance carrier representatives regarding background of settlement negotiations and need for settlement authorization; telephone conferences with client regarding same; attention to follow up regarding discovery requests.	2.00	\$850.00
4/27/09	I Pitz	Draft responses to Appleton Paper's discovery requests.	6.90	\$2,587.50
4/27/09	A Wildeman	Begin reviewing joint correspondence between Brown County and City of Green Bay in response to Attorney Levin's 3/9/09 correspondence regarding liability allocation between Army Corps of Engineers, City of Green Bay and Brown County.	0.60	\$114.00
4/28/09	I Pitz	Revise discovery responses; review recent case filings, pleadings and correspondence.	2.50	\$937.50
4/28/09	A Wildeman	Review and provide comments on draft response to Attorney Levin's 3/9/09 correspondence to City of Green Bay and Brown County.	3.20	\$608.00
4/29/09	A Wildeman	Review DACrass's comments on draft response to Attorney Levin's 3/9/09 correspondence; make additional corrections and generate compare document; send to DACrass for final review.	1.50	\$285.00
4/29/09	D Crass	Review revised draft of Discovery response; telephone conference with Brown County officials regarding settlement authority; prepare comprehensive revisions to settlement correspondence to Attorney Levin representing Army Corps; exchange email communication with counsel for City of Green Bay regarding same.	3.50	\$1,487.50

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May 27, 2009
Invoice No. 1064027

Matter: **018236-0044** **API and NCR v. George A. Whiting, et al.**

4/30/09	D Crass	Revise settlement letter from municipalities to U.S. Army Corps of Engineers; telephone conference with counsel for Green Bay; obtain update on settlement authority; email communication with client regarding updates.	1.50	\$637.50
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Total Hours	66.80
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Total Services	\$19,644.00
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Disbursements:

Photocopying	3.15
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Disbursements Total	<u>\$3.15</u>
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Total This Matter	\$19,647.15
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Balance from previous statement	\$12,497.45
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Payments received	0.00
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Current Balance	<u><u>\$32,144.60</u></u>
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May 27, 2009
Invoice No. 1064027

Matter: 018236-0044 API and NCR v. George A. Whiting, et al.

ATTORNEY BREAKDOWN

Attorney	Title	Hours Worked	Billed Per Hour	Bill Amount
A Wildeman	Associate	33.6	\$190.00	\$6,384.00
D Crass	Partner	16.2	\$425.00	\$6,885.00
I Pitz	Partner	17	\$375.00	\$6,375.00
Totals		66.80		\$19,644.00



BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

September 26, 2008
Invoice 298700
Page 1

For Services Through August 31, 2008

Our Matter # 18852.26430

SYBLE HOPP SCHOOL-GENERAL MATTERS

8/19/08	Review parent IEP request and respond to Ms. Natelle.				
	Mary S. Gerbig	0.40 hrs.	215.00/hr	\$	86.00
8/19/08	Conference with Ms. Natelle regarding parent request for IEP and transportation; conference with Attorney Spitzer-Resnick regarding IEP transportation and records; follow-up conference with Ms. Natelle.				
	Mary S. Gerbig	1.60 hrs.	215.00/hr	\$	344.00
8/20/08	Review inquiries related to transportation from Ms. Natelle and respond; follow-up with Attorney Spitzer-Resnick.				
	Mary S. Gerbig	0.60 hrs.	215.00/hr	\$	129.00
8/22/08	Review reply from Ms. Natelle regarding transportation issues.				
	Mary S. Gerbig	0.20 hrs.	215.00/hr	\$	43.00
8/25/08	Review new and additional record request from Attorney Spitzer-Resnick and follow-up with Ms. Natelle and Attorney Spitzer-Resnick.				
	Mary S. Gerbig	1.00 hrs.	215.00/hr	\$	215.00
	Total Fees for Professional Services.....			\$	817.00

Totals for This Matter

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.



111 East Kilbourn, Suite 1400
Milwaukee, WI 53202-6613
414-276-0200

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

September 26, 2008
Invoice 298700
Page 2

Fees for Professional Services	817.00
NET CURRENT BILLING FOR THIS MATTER	817.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

September 26, 2008
Invoice 298700
Page 3

MATTER BILLING HISTORY AND ACCOUNTS RECEIVABLE AS OF September 26, 2008

CLIENT: 18852 BROWN COUNTY
MATTER: 18852.26430 SYBLE HOPP SCHOOL-GENERAL MATTERS

BILLING HISTORY

Last Bill Date	3/30/09
Last Bill-Thru Date	2/28/09
Last Bill Amount	1,612.50
Last Payment Date	2/9/09
Last Payment Amount	1,090.50

ACCOUNTS RECEIVABLE

0-30 Days	817.00
Over 30 Days	0.00
Over 60 Days	0.00
Over 90 Days.....	0.00
Over 120 Days	0.00
TOTAL A/R.....	4,994.50

Total Fees Billed	27,608.00
Total Hours Billed	132.90
Total Time Value Billed	
Total Fees Collected	22,623.50

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.



111 East Kilbourn, Suite 1400
Milwaukee, WI 53202-6613
414-276-0200

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

September 26, 2008
Invoice 298700
Page 4

INVOICE SUMMARY

Total Services:	\$817.00
TOTAL SERVICES AND DISBURSEMENTS:	<u>\$817.00</u>

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

Corp. Counsel



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Milwaukee, WI 53202-6613
414-276-0200

FEB 04 2009

Human Resources

January 23, 2009

Invoice 302965

Page 1

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

For Services Through December 31, 2008

Our Matter # 18852.02588
SEX OFFENDER MATTER

12/5/08 E-mail from and to client regarding status.

Bruce A. Olson	0.30 hrs.	215.00/hr	\$	64.50
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Total Fees for Professional Services.....	\$	64.50	CC
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Totals for This Matter

Fees for Professional Services	64.50
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NET CURRENT BILLING FOR THIS MATTER	64.50
---	-------

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302965
Page 2

MATTER BILLING HISTORY AND ACCOUNTS RECEIVABLE AS OF January 23, 2009

CLIENT: 18852 BROWN COUNTY
MATTER: 18852.02588 SEX OFFENDER MATTER

BILLING HISTORY

Last Bill Date	11/20/08
Last Bill-Thru Date	10/31/08
Last Bill Amount	172.00
Last Payment Date	12/22/08
Last Payment Amount	671.64

ACCOUNTS RECEIVABLE

0-30 Days	0.00
Over 30 Days	0.00
Over 60 Days	172.00
Over 90 Days	467.86
Over 120 Days	1,297.10
TOTAL A/R	1,936.96

Total Fees Billed	18,818.00
Total Hours Billed	95.20
Total Time Value Billed	
Total Fees Collected	16,887.64

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
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305 E. WALNUT STREET
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GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302965
Page 3

INVOICE SUMMARY

Total Services: \$64.50
TOTAL SERVICES AND DISBURSEMENTS: \$64.50

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

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FEB 04 2009

Human Resources

Corp. Counsel



DAVIS | KUELTHAU

attorneys at law

111 East Kilbourn, Suite 1400
Milwaukee, WI 53202-6613
414-276-0200

BROWN COUNTY

PERSONAL & CONFIDENTIAL

ATTN: MS. DEBORAH KLARKOWSKI, ANALYST

305 E. WALNUT STREET

P.O. BOX 23600

GREEN BAY, WI 54305-3600

January 23, 2009

Invoice 302966

Page 1

For Services Through December 31, 2008

Our Matter # 18852.02658

LAND CONSERVATION VIOLATIONS

12/3/08	Review and response to e-mail concerning meeting and closed session; review of minutes of meeting.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
12/10/08	Discussion with Mr. Hafs concerning possible content and course of action for consolidated settlement.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
12/11/08	Discussion of content of letter to DNR and items needed for meeting with Mr. Hafs.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
12/12/08	Review of e-mail concerning Pike project and drafting response including closed session language.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
12/16/08	Review of agenda and discussion with Mr. Hafs on DNR correspondence.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
12/17/08	Reviewed notes and file and drafted letter to DNR on proposed joint settlement; sent to Mr. Hafs for review.				
	James M. Kalny	0.60 hrs.	215.00/hr	\$	129.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302966
Page 2

12/18/08	Review of DNR settlement with Mr. Hafs; edits and transmittal of same.				
	James M. Kalny	0.40 hrs.	215.00/hr	\$	86.00
12/18/08	Discussion of items that could be included in an additional NOV with Mr. Hafs on the Country Aire matter.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
12/18/08	Three way conversation with DNR on settlement authority.				
	James M. Kalny	0.60 hrs.	215.00/hr	\$	129.00
12/22/08	Drafted and transmitted letter recapping meeting regarding proposed settlement.				
	James M. Kalny	0.70 hrs.	215.00/hr	\$	150.50
12/22/08	E-mails confirming understanding and adding DNR request and progress.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
12/22/08	Discussion of status of the case and possibility of settlement with Mr. Screnock of Michael Best.				
	James M. Kalny	0.50 hrs.	215.00/hr	\$	107.50
12/22/08	Review of discussion with Mr. Hafs; review of progress by Country Aire.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
12/23/08	Telephone conference on response of Country Aire and report to committee.				

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
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GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302966
Page 3

	James M. Kalny	0.50 hrs.	215.00/hr	\$	107.50
12/23/08	Meeting with Land Con on status of Country Aire case.				
	James M. Kalny	0.60 hrs.	215.00/hr	\$	129.00
12/23/08	Discussion of request of Country Aire to meet with DNR and Land con.				
	James M. Kalny	0.50 hrs.	215.00/hr	\$	107.50
Total Fees for Professional Services.....				\$	1,440.50 CC

Totals for This Matter

Fees for Professional Services	1,440.50
NET CURRENT BILLING FOR THIS MATTER	1,440.50

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
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305 E. WALNUT STREET
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GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302966
Page 4

MATTER BILLING HISTORY AND ACCOUNTS RECEIVABLE AS OF January 23, 2009

CLIENT: 18852 BROWN COUNTY
MATTER: 18852.02658 LAND CONSERVATION VIOLATIONS

BILLING HISTORY

Last Bill Date	12/23/08
Last Bill-Thru Date	11/30/08
Last Bill Amount	1,483.50
Last Payment Date	12/22/08
Last Payment Amount	728.50

ACCOUNTS RECEIVABLE

0-30 Days	0.00
Over 30 Days	1,483.50
Over 60 Days	333.98
Over 90 Days.....	0.00
Over 120 Days	2,322.00
TOTAL A/R.....	4,139.48

Total Fees Billed	9,479.00
Total Hours Billed	44.20
Total Time Value Billed	
Total Fees Collected	5,351.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302966
Page 5

INVOICE SUMMARY

Total Services:	\$1,440.50
TOTAL SERVICES AND DISBURSEMENTS:	<u>\$1,440.50</u>

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

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FEB 04 2009

Human Resources

 **DAVIS | KUELTHAU**
attorneys at law

111 East Kilbourn, Suite 1400
Milwaukee, WI 53202-6613
414-276-0200

Corp. Counsel

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302967
Page 1

For Services Through December 31, 2008

Our Matter # 18852.04158
SUBDIVISION ORDINANCE

12/3/08	View of committee action and e-mails concerning same with Mr. Wallen to attempt to determine the committee's direction.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
12/3/08	Discussion of pros and cons of the different options in regard to completing the ordinance- including pulling the ordinance and doing the same a policy, amending the ordinance to address some of the concerns of the Homebuilders or pulling the reference to condos; considered the letter from Mr. Blaney as part of that discussion; call to Mr. Frassetto of the Homebuilders to set up a meeting.				
	James M. Kalny	0.70 hrs.	215.00/hr	\$	150.50
12/12/08	Discussion with Mr. Wallen about the lack of response by the BC home builders counsel.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
12/15/08	Preparation and meeting with Mr. Wallen on options for the condo plat ordinance.				
	James M. Kalny	1.50 hrs.	215.00/hr	\$	322.50
12/15/08	Worked on draft of ordinance limiting the application of the ordinance to condo plats.				
	James M. Kalny	0.50 hrs.	215.00/hr	\$	107.50

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
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P.O. BOX 23600
GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302967
Page 2

12/16/08	Discussion of proposed draft with property lawyer; discussion with Mr. Wallen on the same.				
	James M. Kalny	0.60 hrs.	215.00/hr	\$	129.00
12/16/08	Discussion of procedural issue with board counsel.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
12/23/08	E-mails and discussion concerning report to committee.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
12/23/08	Review of correspondence from WSLs and e-mails and response on that topic with Mr. Wallen.				
	James M. Kalny	0.40 hrs.	215.00/hr	\$	86.00
12/23/08	Meeting with Planning and Transportation on separating ordinance and redrafting the condo portion of the ordinance.				
	James M. Kalny	0.60 hrs.	215.00/hr	\$	129.00
12/23/08	Drafted the appropriate motion to separate and approve.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
12/23/08	Review of correspondence regarding efforts to amend the condo stats; discussion of same with Mr. Wallen.				
	James M. Kalny	0.40 hrs.	215.00/hr	\$	86.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
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GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302967
Page 3

12/23/08 Conversation with Board member concerning his concerns in regard to
amending the subdivision ordinance.

James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
Total Fees for Professional Services.....				\$ 1,290.00

Totals for This Matter

Fees for Professional Services 1,290.00

NET CURRENT BILLING FOR THIS MATTER 1,290.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302967
Page 4

MATTER BILLING HISTORY AND ACCOUNTS RECEIVABLE AS OF January 23, 2009

CLIENT: 18852 BROWN COUNTY
MATTER: 18852.04158 SUBDIVISION ORDINANCE

BILLING HISTORY

Last Bill Date	10/24/08
Last Bill-Thru Date	9/30/08
Last Bill Amount	967.50
Last Payment Date	12/22/08
Last Payment Amount	967.50

ACCOUNTS RECEIVABLE

0-30 Days	0.00
Over 30 Days	0.00
Over 60 Days	0.00
Over 90 Days.....	0.00
Over 120 Days	193.50
TOTAL A/R.....	193.50

Total Fees Billed	1,354.50
Total Hours Billed	6.30
Total Time Value Billed	
Total Fees Collected	1,161.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302967
Page 5

INVOICE SUMMARY

Total Services:	\$1,290.00
TOTAL SERVICES AND DISBURSEMENTS:	<u>\$1,290.00</u>

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

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FEB 04 2009

Human Resources

 **DAVIS | KUELTHAU**
attorneys at law

111 East Kilbourn, Suite 1400
Milwaukee, WI 53202-6613
414-276-0200

Corp. Counsel

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302968
Page 1

For Services Through December 31, 2008

Our Matter # 18852.95427

BROWN COUNTY SHERIFF TRANSPORT OFFICERS

12/3/08 Discussion with Ms. Zillig the Outagamie decision and the issues briefed in their action; received copy of briefs.

James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
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12/4/08 Review of Cermele motion regarding the Ozaukee case and his supporting arguments.

James M. Kalny	0.50 hrs.	215.00/hr	\$	107.50
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12/12/08 Response to Supplemental authority letter.

James M. Kalny	3.00 hrs.	215.00/hr	\$	645.00
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12/15/08 Review of Sheriff response to supplemental authority letter.

James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
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Total Fees for Professional Services.....	\$	881.50
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Reimbursable Costs:

Copy Charges	\$	3.84
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Postage	\$	2.18
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Total Reimbursable Costs	\$	6.02
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PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302968
Page 2

Totals for This Matter

Fees for Professional Services	881.50
Reimbursable Costs	6.02
NET CURRENT BILLING FOR THIS MATTER	887.52

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
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305 E. WALNUT STREET
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GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302968
Page 3

MATTER BILLING HISTORY AND ACCOUNTS RECEIVABLE AS OF January 23, 2009

CLIENT: 18852 BROWN COUNTY
MATTER: 18852.95427 BROWN COUNTY SHERIFF TRANSPORT
 OFFICERS

BILLING HISTORY

Last Bill Date	12/23/08
Last Bill-Thru Date	11/30/08
Last Bill Amount	6,066.28
Last Payment Date	12/22/08
Last Payment Amount	43.00

ACCOUNTS RECEIVABLE

0-30 Days	0.00
Over 30 Days	6,823.58
Over 60 Days	0.00
Over 90 Days.....	0.00
Over 120 Days	86.00
TOTAL A/R.....	6,909.58

Total Fees Billed	22,526.00
Total Hours Billed	109.10
Total Time Value Billed	
Total Fees Collected	15,859.50

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
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305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

January 23, 2009
Invoice 302968
Page 4

INVOICE SUMMARY

Total Services:	\$881.50
Total Reimbursable Costs:	\$6.02
TOTAL SERVICES AND DISBURSEMENTS:	<u>\$887.52</u>

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

January 30, 2009
Invoice 303127
Page 1

For Services Through December 31, 2008

Our Matter # 18852.26430
SYBLE HOPP SCHOOL-GENERAL MATTERS

12/5/08	Conference with Ms. Natelle regarding IEP revisions.				
	Mary S. Gerbig	0.40 hrs.	215.00/hr	\$	86.00
12/19/08	Review fax and email from Ms. Goron regarding IEP revisions; follow-up with Ms. Kelly regarding revised IEP.				
	Mary S. Gerbig	0.30 hrs.	215.00/hr	\$	64.50
12/22/08	Review message and conference with Attorney Jeff Spitzer-Resnick; follow-up conferences with Ms. Natelle.				
	Mary S. Gerbig	1.00 hrs.	215.00/hr	\$	215.00
Total Fees for Professional Services.....				\$	365.50

Reimbursable Costs:

12/1/08	Photocopies (31869)	\$	10.00
Total Reimbursable Costs		\$	10.00

Totals for This Matter

Fees for Professional Services	365.50
Reimbursable Costs	10.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.



111 East Kilbourn, Suite 1400
Milwaukee, WI 53202-6613
414-276-0200

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

January 30, 2009
Invoice 303127
Page 2

NET CURRENT BILLING FOR THIS MATTER

375.50

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
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DE PERE, WI 54115

January 30, 2009
Invoice 303127
Page 3

MATTER BILLING HISTORY AND ACCOUNTS RECEIVABLE AS OF January 30, 2009

CLIENT: 18852 BROWN COUNTY
MATTER: 18852.26430 SYBLE HOPP SCHOOL-GENERAL MATTERS

BILLING HISTORY

Last Bill Date	3/30/09
Last Bill-Thru Date	2/28/09
Last Bill Amount	1,612.50
Last Payment Date	2/9/09
Last Payment Amount	1,090.50

ACCOUNTS RECEIVABLE

0-30 Days	375.50
Over 30 Days	0.00
Over 60 Days	0.00
Over 90 Days.....	0.00
Over 120 Days	817.00
TOTAL A/R.....	4,994.50

Total Fees Billed	27,608.00
Total Hours Billed	132.90
Total Time Value Billed	
Total Fees Collected	22,623.50

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

January 30, 2009
Invoice 303127
Page 4

INVOICE SUMMARY

Total Services:	\$365.50
Total Reimbursable Costs:	\$10.00
TOTAL SERVICES AND DISBURSEMENTS:	<u>\$375.50</u>

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

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Human Resources



DAVIS | KUELTHAU
attorneys at law

111 East Kilbourn, Suite 1400
Milwaukee, WI 53202-6613
414-276-0200

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MAR 3 2009

Brown County
Corporation Counsel

February 24, 2009
Invoice 304038
Page 1

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

For Services Through January 31, 2009

Our Matter # 18852.02588
SEX OFFENDER MATTER

1/7/09 Attention to receipt of notice of status conference.

Bruce A. Olson	0.20 hrs.	215.00/hr	\$	43.00
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Total Fees for Professional Services.....	\$	43.00
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Totals for This Matter

Fees for Professional Services	43.00
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NET CURRENT BILLING FOR THIS MATTER	43.00
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PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

February 24, 2009
Invoice 304038
Page 2

MATTER BILLING HISTORY AND ACCOUNTS RECEIVABLE AS OF February 24, 2009

CLIENT: 18852 BROWN COUNTY
MATTER: 18852.02588 SEX OFFENDER MATTER

BILLING HISTORY

Last Bill Date	1/23/09
Last Bill-Thru Date	12/31/08
Last Bill Amount	64.50
Last Payment Date	2/9/09
Last Payment Amount	172.00

ACCOUNTS RECEIVABLE

0-30 Days	0.00
Over 30 Days	64.50
Over 60 Days	0.00
Over 90 Days.....	0.00
Over 120 Days	1,764.96
TOTAL A/R.....	1,829.46

Total Fees Billed	18,882.50
Total Hours Billed	95.50
Total Time Value Billed	
Total Fees Collected	17,059.64

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

February 24, 2009
Invoice 304038
Page 3

INVOICE SUMMARY

Total Services:	\$43.00
TOTAL SERVICES AND DISBURSEMENTS:	<u>\$43.00</u>

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

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Brown County
Corporation Counsel

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Human Resources



DAVIS | KUELTHAU
attorneys at law

111 East Kilbourn, Suite 1400
Milwaukee, WI 53202-6613
414-276-0200

BROWN COUNTY

PERSONAL & CONFIDENTIAL

ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

OK
JK

February 24, 2009

Invoice 304039

Page 1

For Services Through January 31, 2009

Our Matter # 18852.02658

LAND CONSERVATION VIOLATIONS

1/7/09	Various e-mails and responses concerning new information from County Aire.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
1/7/09	Review of correspondence from Michael Best; recourse planning and the "As Builts" of the original design.				
	James M. Kalny	1.20 hrs.	215.00/hr	\$	258.00
1/7/09	Conference call with Mr. Hafs and County engineers on response to correspondence from Country Aire; additional information needed and next steps in process.				
	James M. Kalny	0.70 hrs.	215.00/hr	\$	150.50
1/13/09	Review of all correspondence and collection of issues to address with Mr. Hafs.				
	James M. Kalny	0.50 hrs.	215.00/hr	\$	107.50
1/14/09	Phone conference with Land Conservation staff of response to each correspondence from Country Aire and what amendments to the NOV may be necessary.				
	James M. Kalny	1.00 hrs.	215.00/hr	\$	215.00
1/14/09	Reviewed permit and as builts and drafted response to Country Aire.				

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

February 24, 2009
Invoice 304039
Page 2

	James M. Kalny	1.00 hrs.	215.00/hr	\$	215.00
1/15/09	Completed draft and edited correspondence clarifying county position and confirming willingness to meet; forwarded to Mr. Hafs to review.				
	James M. Kalny	0.70 hrs.	215.00/hr	\$	150.50
1/15/09	Reviewed e-mail from Mr. Hafs and minutes of Committee meeting.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
1/15/09	Review of DNR request for permit renewal; review of applicable sections of DNR code.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
1/19/09	Completion of correspondence with Crass; several attempts to contact Ms. Van Grinsven in regard to her availability.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
1/20/09	Discussion of status with Ms. Van Grinsven.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
1/21/09	E-mail from DNR and Transmittal of letter to Crass.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
1/22/09	Review of SOL and procedures to determine timing if it is necessary to bring an action.				
	James M. Kalny	0.80 hrs.	215.00/hr	\$	172.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
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GREEN BAY, WI 54305-3600

February 24, 2009
Invoice 304039
Page 3

1/28/09	Draft amended NOV based on information gained in the enforcement conference and the recent correspondence.				
	James M. Kalny	1.60 hrs.	215.00/hr	\$	344.00
1/28/09	Discussion of new NOV and voice mail from Michael Best with Mr. Hafs.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
1/28/09	Discussion with Ms. Van Grinsven on amended NOV.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
1/28/09	Changes to Amended NOV and addition of exhibits.				
	James M. Kalny	0.70 hrs.	215.00/hr	\$	150.50
1/28/09	Discussion of dates times and amended NOV with opposing counsel.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
1/28/09	Discussion of grant/loan to Country Aire; review of relevant Land Con Committee notes pertaining to the conditions put on the issuance of the permit by the Committee.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
1/28/09	Discussion with opposing counsel regarding same.				
	James M. Kalny	0.30 hrs.	215.00/hr	\$	64.50
1/29/09	Review/revise Notice.				

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
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February 24, 2009
Invoice 304039
Page 4

	Bridget M. Amraen	0.60 hrs.	140.00/hr	\$	84.00
1/30/09	Review of final draft of NOV including attaching and reviewing all exhibits.				
	James M. Kalny	0.90 hrs.	215.00/hr	\$	193.50
1/30/09	Letter to Mr. Crass regarding the NOV and scheduling the Appeal.				
	James M. Kalny	0.50 hrs.	215.00/hr	\$	107.50
Total Fees for Professional Services.....				\$	2,750.00

Reimbursable Costs:

Postage	\$	2.10
Total Reimbursable Costs	\$	2.10

Totals for This Matter

Fees for Professional Services	2,750.00
Reimbursable Costs	2.10
NET CURRENT BILLING FOR THIS MATTER	2,752.10

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

February 24, 2009
Invoice 304039
Page 5

MATTER BILLING HISTORY AND ACCOUNTS RECEIVABLE AS OF February 24, 2009

CLIENT: 18852 BROWN COUNTY
MATTER: 18852.02658 LAND CONSERVATION VIOLATIONS

BILLING HISTORY

Last Bill Date	1/23/09
Last Bill-Thru Date	12/31/08
Last Bill Amount	1,440.50
Last Payment Date	2/9/09
Last Payment Amount	1,817.48

ACCOUNTS RECEIVABLE

0-30 Days	0.00
Over 30 Days	1,440.50
Over 60 Days	0.00
Over 90 Days.....	0.00
Over 120 Days	2,322.00
TOTAL A/R.....	3,762.50

Total Fees Billed	10,919.50
Total Hours Billed	50.90
Total Time Value Billed	
Total Fees Collected	7,157.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

February 24, 2009
Invoice 304039
Page 6

INVOICE SUMMARY

Total Services:	\$2,750.00
Total Reimbursable Costs:	\$2.10
TOTAL SERVICES AND DISBURSEMENTS:	<u>\$2,752.10</u>

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

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MAR 3 2009

Brown County
Corporation Counsel

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Human Resources



DAVIS | KUELTHAU

attorneys at law

111 East Kilbourn, Suite 1400
Milwaukee, WI 53202-6613
414-276-0200

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

February 24, 2009
Invoice 304040
Page 1

For Services Through January 31, 2009

Our Matter # 18852.04158
SUBDIVISION ORDINANCE

1/5/09	Review of e-mail from the Home Builders regarding their approval of the current ordinance and desire to meet regarding condos; e-mails concerning meeting with the Builders with Mr. Wallen.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
1/8/09	E-mails concerning meeting with the homeowners.				
	James M. Kalny	0.20 hrs.	215.00/hr	\$	43.00
Total Fees for Professional Services.....				\$	86.00

Totals for This Matter

Fees for Professional Services	86.00
NET CURRENT BILLING FOR THIS MATTER	86.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.



BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

February 24, 2009
Invoice 304040
Page 2

MATTER BILLING HISTORY AND ACCOUNTS RECEIVABLE AS OF February 24, 2009

CLIENT: 18852 BROWN COUNTY
MATTER: 18852.04158 SUBDIVISION ORDINANCE

BILLING HISTORY

Last Bill Date	1/23/09
Last Bill-Thru Date	12/31/08
Last Bill Amount	1,290.00
Last Payment Date	12/22/08
Last Payment Amount	967.50

ACCOUNTS RECEIVABLE

0-30 Days	0.00
Over 30 Days	1,290.00
Over 60 Days	0.00
Over 90 Days	0.00
Over 120 Days	193.50
TOTAL A/R	1,483.50

Total Fees Billed	2,644.50
Total Hours Billed	12.30
Total Time Value Billed	
Total Fees Collected	1,161.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
PERSONAL & CONFIDENTIAL
ATTN: MS. DEBORAH KLARKOWSKI, ANALYST
305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

February 24, 2009
Invoice 304040
Page 3

INVOICE SUMMARY

Total Services:	\$86.00
TOTAL SERVICES AND DISBURSEMENTS:	<u>\$86.00</u>

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

February 24, 2009
Invoice 304092
Page 1

For Services Through January 31, 2009

Our Matter # 18852.26430

SYBLE HOPP SCHOOL-GENERAL MATTERS

1/7/09	Review letter from Attorney Spitzer-Resnick; legal research on sexual assault case.				
	Mary S. Gerbig	0.50 hrs.	215.00/hr	\$	107.50
1/8/09	Follow-up with Ms. Natelle regarding DRW letter.				
	Mary S. Gerbig	0.20 hrs.	215.00/hr	\$	43.00
1/9/09	Respond to Ms. Natelle; conference with Attorney Burns regarding status.				
	Mary S. Gerbig	0.20 hrs.	215.00/hr	\$	43.00
1/12/09	Review and respond to Nick Evgenides regarding inquiry and meeting relative to student matter.				
	Mary S. Gerbig	0.20 hrs.	215.00/hr	\$	43.00
1/15/09	Discussion regarding Syble Hopp records; emails to Nick Evgenides forwarding Special Education documents and attendance records.				
	Bridget M. Amraen	0.20 hrs.	140.00/hr	\$	28.00
1/15/09	Prepare for and meeting with Mr. Evgenides, Attorney Ray Pollen and Corporation Counsel; prepare records for Attorney Pollen; conference with Ms. Natelle regarding IEP process and mediation.				
	Mary S. Gerbig	3.00 hrs.	215.00/hr	\$	645.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115February 24, 2009
Invoice 304092
Page 2

1/15/09	Follow-up conference with Attorney Spitzer-Resnick regarding request for mediation.				
	Mary S. Gerbig	0.20 hrs.	215.00/hr	\$	43.00
1/16/09	Review message from Attorney Pollen; follow-up voice mail with Attorney Spitzer-Resnick.				
	Mary S. Gerbig	0.30 hrs.	215.00/hr	\$	64.50
1/19/09	Review email and conference with Attorney Pollen; draft response to Attorney Spitzer-Resnick regarding mediation.				
	Mary S. Gerbig	0.50 hrs.	215.00/hr	\$	107.50
1/20/09	Review email regarding IEP revisions and comments from Mr. Doucette; review IEP pages.				
	Mary S. Gerbig	0.50 hrs.	215.00/hr	\$	107.50
1/23/09	Conference with Ms. Goron regarding IEP revisions and follow-up regarding revised IEP pages.				
	Mary S. Gerbig	0.50 hrs.	215.00/hr	\$	107.50
1/27/09	Review communication from Attorney Spitzer-Resnick; follow-up with all parties; review update from Attorney Pollen; check on student arraignment/juvenile court matter.				
	Mary S. Gerbig	0.50 hrs.	215.00/hr	\$	107.50
1/28/09	Attend Mr. Linder's arraignment in Circuit Court.				
	Geoffrey A. Lacy	1.00 hrs.	205.00/hr	\$	205.00

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

February 24, 2009
Invoice 304092
Page 3

1/28/09	Review fax and conference with Ms. Goron regarding IEP; conference with Ms. Natelle regarding mediation and criminal matter; conference with Attorney Lacy regarding DNA issue; review hearing update from Attorney Lacy and follow-up with Ms. Natelle.				
	Mary S. Gerbig	1.50 hrs.	215.00/hr	\$	322.50
1/29/09	Review letter from Attorney Pollen regarding mediation and conference regarding request for waiver.				
	Mary S. Gerbig	0.50 hrs.	215.00/hr	\$	107.50
1/30/09	Conference with Mr. Pollen regarding mediation.				
	Mary S. Gerbig	0.50 hrs.	215.00/hr	\$	107.50
Total Fees for Professional Services.....				\$	2,189.50

Totals for This Matter

Fees for Professional Services	2,189.50
NET CURRENT BILLING FOR THIS MATTER	2,189.50

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

February 24, 2009
Invoice 304092
Page 4

MATTER BILLING HISTORY AND ACCOUNTS RECEIVABLE AS OF February 24, 2009

CLIENT: 18852 BROWN COUNTY
MATTER: 18852.26430 SYBLE HOPP SCHOOL-GENERAL MATTERS

BILLING HISTORY

Last Bill Date	3/30/09
Last Bill-Thru Date	2/28/09
Last Bill Amount	1,612.50
Last Payment Date	2/9/09
Last Payment Amount	1,090.50

ACCOUNTS RECEIVABLE

0-30 Days	2,565.00
Over 30 Days	0.00
Over 60 Days	0.00
Over 90 Days.....	0.00
Over 120 Days	817.00
TOTAL A/R.....	4,994.50

Total Fees Billed	27,608.00
Total Hours Billed	132.90
Total Time Value Billed	
Total Fees Collected	22,623.50

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.



111 East Kilbourn, Suite 1400
Milwaukee, WI 53202-6613
414-276-0200

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

February 24, 2009
Invoice 304092
Page 5

INVOICE SUMMARY

Total Services:	\$2,189.50
TOTAL SERVICES AND DISBURSEMENTS:	<u>\$2,189.50</u>

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.

BROWN COUNTY
SYBLE HOPP SCHOOL
ATTN: MS. BARB NATELLE
SCHEURING ROAD
DE PERE, WI 54115

March 30, 2009
Invoice 305455
Page 1

For Services Through February 28, 2009

Our Matter # 18852.26430

SYBLE HOPP SCHOOL-GENERAL MATTERS

2/2/09	Review revised IEP and prepare cover letter to advocate.				
	Mary S. Gerbig	0.50 hrs.	215.00/hr	\$	107.50
2/3/09	Participate in conferences with parties and Ms. Burns to clarify mediation issues; draft mediation statement; conference with Ms. Burns regarding mediators.				
	Mary S. Gerbig	1.50 hrs.	215.00/hr	\$	322.50
2/4/09	Review request from Attorney Spitzer-Resnick and respond regarding modified mediation agreement.				
	Mary S. Gerbig	0.50 hrs.	215.00/hr	\$	107.50
2/9/09	Review voicemail messages from Ms. Burns and conference with Mr. Yaffe regarding mediation; follow-up communications with Attorneys Pollen, Schmeckpeper and Spitzer-Resnick regarding same.				
	Mary S. Gerbig	1.00 hrs.	215.00/hr	\$	215.00
2/12/09	Conference with Ms. Natelle regarding inquiry mediation; review email from Attorney Pollen and respond.				
	Mary S. Gerbig	0.70 hrs.	215.00/hr	\$	150.50
2/18/09	Conference with Ms. Vance to prepare for mediation; follow-up with Ms. Vance and Attorney Pollen.				

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS
PLEASE MAKE CHECKS PAYABLE TO DAVIS & KUELTHAU, S.C.
THANK YOU.